

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**M.W.DEPT.** - Telephones - Sanction for an amount of Rs. 1,509/- towards payment of Telephone charges bearing No's. 23454385, 23452114, 23452983 (three phones) provided to the Officers of M.W. Dept., A.P. Secretariat during the month of January 2014 - Orders - Issued.

---

**G.O.Rt.No. 22**

**Dated: 21<sup>st</sup> January, 2014.**  
**Read:**

From the BSNL, Hyderabad, Telephone Bills dated 06-01-2014 .

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.1509/- (Rupees one thousand five hundred and nine only) towards payment of the telephone charges on telephone No's.23454385, 23452114, 23452983 (three Phones) provided to the Officers of M.W. Dept., A.P. Secretariat during the month of, January 2014.

2. Details of the tariff and charges of phones wise are given below:

Sl.No.	Telephone No	Officers Designation	Amount for months of Jan2014	Within ceiling or not
01.	23454385	Prl.Secy.(Off)	1130	Within ceiling
02.	23452114	Prl.Secy. (Off)	215	Within ceiling
03	23452983	OSD	164	Within ceiling
TOTAL:			1509	

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 - Secretariat Social Services - 090 - Secretariat - S.H.(15) - Minorities Welfare Department - 130 - Office Expenses - 131 - Utility payments".

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of Accounts Officer (CASH) BSNL, PGM TD, Hyderabad".

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K. ANURADHA,  
DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Accounts Officer (TR), Telephone Exchange, Hyd.

**Copy to:**

The M.W. (OP.Claims) Dept.

The Dy. PAO., Sectt. Branch, Hyd.

**Sf/Sc.**

//FORWARDED :: BY ORDER//

SECTION OFFICER